State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 820490618 00, SHEPHERDS HOME INC

Amount	CFDA Title	CFDA#	Federal Grant N	Fund	Transaction ID	Granting State Agency	Date
189.36	Commodities CFDA Title	10.550			Commodities	Supt of Public Instruction	06/30/2005
189.36	CFDA 10.550 Total:						
318.89	School Breakfast Program	10.553		0348	1170200407084999001070	Supt of Public Instruction	07/08/2004
387.53	School Breakfast Program	10.553		0348	1170200408124999000860	Supt of Public Instruction	08/12/2004
-62.66	School Breakfast Program	10.553		0348	1170200409094999001370	Supt of Public Instruction	09/09/2004
110.25	School Breakfast Program	10.553		0348	1170200409094999001390	Supt of Public Instruction	09/09/2004
283.71	School Breakfast Program	10.553		0348	1170200410064999001570	Supt of Public Instruction	10/06/2004
411.60	School Breakfast Program	10.553		0348	1170200411124999002490	Supt of Public Instruction	11/12/2004
352.80	School Breakfast Program	10.553		0348	1170200412084999002500	Supt of Public Instruction	12/08/2004
364.56	School Breakfast Program	10.553		0348	1170200501054999000920	Supt of Public Instruction	01/05/2005
455.70	School Breakfast Program	10.553		0348	1170200502024999000760	Supt of Public Instruction	02/02/2005
311.64	School Breakfast Program	10.553		0348	1170200503094999002360	Supt of Public Instruction	03/09/2005
249.90	School Breakfast Program	10.553		0348	1170200504064999001470	Supt of Public Instruction	04/06/2005
404.25	School Breakfast Program	10.553		0348	1170200505044999001000	Supt of Public Instruction	05/04/2005
417.48	School Breakfast Program	10.553		0348	1170200506084999001950	Supt of Public Instruction	06/08/2005
4,005.65	CFDA 10.553 Total:						
525.98	National School Lunch Program	10.555		0348	1170200407084999001060	Supt of Public Instruction	07/08/2004
646.36	National School Lunch Program	10.555		0348	1170200408124999000850	Supt of Public Instruction	08/12/2004
-113.00	National School Lunch Program	10.555		0348	1170200409094999001360	Supt of Public Instruction	09/09/2004
332.22	National School Lunch Program	10.555		0348	1170200409094999001380	Supt of Public Instruction	09/09/2004
393.24	National School Lunch Program	10.555		0348	1170200410064999001560	Supt of Public Instruction	10/06/2004
632.80	National School Lunch Program	10.555		0348	1170200411124999002480	Supt of Public Instruction	11/12/2004
542.40	National School Lunch Program	10.555		0348	1170200412084999002490	Supt of Public Instruction	12/08/2004
571.78	National School Lunch Program	10.555		0348	1170200501054999000910	Supt of Public Instruction	01/05/2005
700.60	National School Lunch Program	10.555		0348	1170200502024999000750	Supt of Public Instruction	02/02/2005
461.04	National School Lunch Program	10.555		0348	1170200503094999002350	Supt of Public Instruction	03/09/2005
368.38	National School Lunch Program	10.555		0348	1170200504064999001460	Supt of Public Instruction	04/06/2005
662.18	National School Lunch Program	10.555		0348	1170200505044999000990	Supt of Public Instruction	
732.24	National School Lunch Program	10.555		0348	1170200506084999001940	Supt of Public Instruction	06/08/2005
6,456.22	CFDA 10.555 Total:						
10,651.23	Vendor Total:						

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Vendor: 820490618 00, SHEPHERDS HOME INC

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount